

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEVIN M JOHNSON
VENISHA M WHITE-JOHNSON
Debtor(s)

Case No. 09-46848

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2009.
- 2) The plan was confirmed on 03/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/01/2010, 03/08/2010, 03/15/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/11/2017.
- 6) Number of months from filing to last payment: 89.
- 7) Number of months case was pending: 94.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$133,892.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$133,892.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$6,323.24
Other \$6.33

TOTAL EXPENSES OF ADMINISTRATION: \$9,829.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	16,867.00	16,867.43	16,867.43	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,826.00	1,826.14	1,826.14	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	4,760.00	3,687.79	3,687.79	0.00	0.00
AT&T UP	Unsecured	1,013.46	NA	NA	0.00	0.00
CHARTER ONE AUTO FIN	Unsecured	333.37	NA	NA	0.00	0.00
CHERYL WHITEHEAD	Unsecured	463.92	NA	NA	0.00	0.00
CHERYL WHITEHEAD	Unsecured	433.94	NA	NA	0.00	0.00
COMCAST	Unsecured	908.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,567.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	79,408.00	79,203.46	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	1,000.00	1,361.54	1,511.54	1,511.54	0.00
HIGH TECH MEDICAL PARK	Unsecured	1,217.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	5,000.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	263.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	310.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	309.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY AS	Unsecured	407.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,570.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	49,000.00	120,140.90	120,140.90	104,376.94	0.00
INTERNAL REVENUE SERVICE	Unsecured	66,776.00	99,443.56	99,443.56	0.00	0.00
LVNV FUNDING	Unsecured	325.00	431.24	431.24	0.00	0.00
MIDWEST EMERGENCY ASSOCIATE	Unsecured	716.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	331.82	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	508.54	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,248.00	1,248.37	1,248.37	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,096.00	3,427.09	3,427.09	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	744.00	859.91	859.91	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	520.00	592.06	592.06	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	313.00	390.31	390.31	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	441.55	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SIBLEY CURRENCY EXCHANGE	Unsecured	900.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	15,000.00	18,023.95	18,173.95	18,173.95	0.00
SPECIALIZED LOAN SERVICING	Secured	150,000.00	162,539.65	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	10,645.00	NA	NA	0.00	0.00
US BANK	Unsecured	8,582.25	NA	NA	0.00	0.00
US BANK	Unsecured	6,451.62	NA	NA	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	13,249.00	15,826.44	15,826.44	0.00	0.00
Vanda LLC	Unsecured	1,149.00	1,382.73	1,382.73	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,685.49	\$19,685.49	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,685.49	\$19,685.49	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$120,140.90	\$104,376.94	\$0.00
TOTAL PRIORITY:	\$120,140.90	\$104,376.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$145,983.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$9,829.57</u>
Disbursements to Creditors	<u>\$124,062.43</u>
TOTAL DISBURSEMENTS :	<u>\$133,892.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.